

# State of Arizona



## Campaign Finance Report

**AZ ACRE PAC (ACTION COMMITTEE FOR RURAL ELECTRIFICATION)**

**Committee #: 1013**

**Treasurer: JONES, TOM**

**120 N 44th St, Ste 100, Phoenix, AZ 85034**

**Phone: (602) 286-6925**

**Email: Nrunyen@gcseca.org**

### 2010 June 30th Report

Election Cycle: **2009-2010**

Date Filed: **June 24, 2010**

Reporting Period: **January 1, 2010-May 31, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,119.82
Total Cash Receipts this Reporting Period:	\$4,816.00
Total Cash Disbursements this Reporting Period:	\$1,751.82
Cash Balance at End of Reporting Period:	\$16,184.00

Report ID: 52832

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,655.00	\$0.00	\$1,655.00	\$15,014.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3,161.00	\$0.00	\$3,161.00	\$3,161.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,816.00</b>	<b>\$0.00</b>	<b>\$4,816.00</b>	<b>\$18,200.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$64.00	\$0.00	\$64.00	\$121.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$990.00	\$0.00	\$990.00	\$13,360.00
Other Expenses	E4	\$697.82	\$0.00	\$697.82	\$1,611.47
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,751.82</b>	<b>\$0.00</b>	<b>\$1,751.82</b>	<b>\$15,093.07</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,751.82</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDERSON, JOE	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	1379 Terrace Dr, Bullhead City, AZ 86442		Cash	
<b>Name:</b>	BARRERA, DAN	02/08/2010	\$60.00	\$105.00
<b>Address:</b>	PO Box 2285, Benson, AZ 85602		Cash	
<b>Occupation:</b>	TEACHER			
<b>Name:</b>	Bartelt, Michael	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	PO Box 1045, Bullhead City, AZ 86430		Cash	
<b>Occupation:</b>	Mohave EC			
<b>Name:</b>	BROZ, ROBERT	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	PO Box 20902, Bullhead City, AZ 86439		Cash	
<b>Name:</b>	ELKINS, JOHN	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	2348 Iroquois Rd, Bullhead City, AZ 86426		Cash	
<b>Name:</b>	ENNES, JIM	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	2135 Highway 95, Ste 150, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	SELF-EMPLOYED			
<b>Name:</b>	FURNO, JOSEPH	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	HC 1 Box 205, Elgin, AZ 85611		Cash	
<b>Name:</b>	Harrison, Donna	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	827 S Catarina St, Benson, AZ 85602		Cash	
<b>Occupation:</b>	Sierra SW			
<b>Name:</b>	HINKLEY, HAROLD	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	2265 Madera Dr, Sierra Vista, AZ 85635		Cash	
<b>Name:</b>	KEMPTON, JERRY	02/08/2010	\$35.00	\$2,470.00
<b>Address:</b>	3300 Kempton Hill Ln, Safford, AZ 85546		Cash	
<b>Occupation:</b>	DIRECTOR, GRAHAM COUNTY EC			
<b>Name:</b>	KLINE, RON	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
<b>Name:</b>	Koumal, Thomas	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	2001 N Evelyn Ave, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	Sierra SW			
<b>Name:</b>	Loudy, Cory	02/08/2010	\$70.00	\$70.00
<b>Address:</b>	PO Box 15147, Lenexa, KS 66285		Cash	
<b>Occupation:</b>	Federated RE Insurance			
<b>Name:</b>	LUNT, RICHARD	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	RR 1 Box 25, Duncan, AZ 85534		Cash	
<b>Name:</b>	Maher, Mike	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	HCi Box 379, Elgin, AZ 85611		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MINSON, DIRK	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	PO Box 670, Benson, AZ 85602		Cash	
<b>Occupation:</b>	CFO, ARIZONA ELECTRIC POWER COOPERATIVE			
<b>Name:</b>	Moore, Charles	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	939 Mountain Trl, Show Low, AZ 85901		Cash	
<b>Name:</b>	NELSEN, JOHN	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	HC 30 Box 300, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	SELF EMPLOYED			
<b>Name:</b>	Oldfather, Geoff	02/08/2010	\$25.00	\$50.00
<b>Address:</b>	., ., AZ 99999		Cash	
<b>Occupation:</b>	Sierra SW			
<b>Name:</b>	Opalka, Lyn	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	PO Box 1045, Bullhead City, AZ 86430		Cash	
<b>Occupation:</b>	Mohave EC			
<b>Name:</b>	Sanders, Shane	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 73, Pomerene, AZ 85627		Cash	
<b>Occupation:</b>	SW Transco			
<b>Name:</b>	TEJEDA, CARLOS	02/08/2010	\$35.00	\$35.00
<b>Address:</b>	923 Baseline Rd, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	BOARD DIRECTOR, MOHAVE ELECTRIC COOPERATIVE			
<b>Name:</b>	THOMPSON, MARSHA	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 35970, Tucson, AZ 85740		Cash	
<b>Occupation:</b>	DIRECTOR, TRICO ELECTRIC COOPERATIVE			
<b>Name:</b>	TORRES, ANSELMO	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	COO, SULPHUR SPRINGS VALLEY EC			
<b>Name:</b>	BUCKELEW, NICK	03/02/2010	\$35.00	\$35.00
<b>Address:</b>	HC 2 Box 6910, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	COTTON FARMER, BUCKELEW FARMS			
<b>Name:</b>	HARPER, FRED	03/02/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 111, Springerville, AZ 85938		Cash	
<b>Occupation:</b>	DIRECTOR, NAVOPACHE EC			
<b>Name:</b>	NOLAN, CURTIS	03/02/2010	\$25.00	\$25.00
<b>Address:</b>	5555 N Fort Grant Rd, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	BOARD DIRECTOR, SOUTHWEST TRANSMISSION COOPERATIVE			
<b>Name:</b>	Plumb, David	03/02/2010	\$25.00	\$25.00
<b>Address:</b>	1878 W. White Mtn. Blvd., Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Navopache EC			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Roquet, Paul	03/02/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	SSVEC			
<b>Name:</b>	SHILLING, JACK	03/02/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 440, Duncan, AZ 85534		Cash	
<b>Occupation:</b>	CEO, DUNCAN VALLEY ELECTRIC CO-OP			
<b>Name:</b>	Bates, Carla	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	SSVEC			
<b>Name:</b>	Bell, Torey	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	8183 S Furlong St, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	BENNETT, CHAR	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	505 W La Paz St, Willcox, AZ 85643		Cash	
<b>Name:</b>	Bowling, Jason	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	5774 Via De La Reina, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	Cash donations, Cash Donations	03/03/2010	\$35.00	\$35.00
<b>Address:</b>	1234 various, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Various, GCSECA			
<b>Name:</b>	Crane, Wayne	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	SSVEC			
<b>Name:</b>	Davis, Tony	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	550 N Cielo Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	Gerencser, Robert	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	2434 E Silver Strike Trl, Tombstone, AZ 85638		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	Hogan, Diana	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	1401 D Paseo San Luis, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	Jacobs, Keith	03/03/2010	\$25.00	\$60.00
<b>Address:</b>	PO Box 2195, Benson, AZ 85602		Cash	
<b>Occupation:</b>	Sierra SW Co-op			
<b>Name:</b>	Lamb, Wendy	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	187 Calle Caya, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ledger, Patrick	03/03/2010	\$35.00	\$75.00
<b>Address:</b>	PO Box 2165, Benson, AZ 85602		Cash	
<b>Occupation:</b>	Sierra SW Co-op			
<b>Name:</b>	MORELAND, CHESTER	03/03/2010	\$35.00	\$35.00
<b>Address:</b>	2312 Ryan Way, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	DIRECTOR, MOHAVE ELECTRIC CO-OP			
<b>Name:</b>	Riggs, Thomas	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	SSVEC			
<b>Name:</b>	Rudkin, Michael	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	3631 La Terraza Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	Shipman, Diane	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	SSVEC			
<b>Name:</b>	Smith, Al	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	SSVEC			
<b>Name:</b>	Street, Kevin	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	1878 W. White Mtn. Blvd., Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Navopache EC			
<b>Name:</b>	Zamora, Lorie	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 332, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	BLAIR, JACK	05/11/2010	\$25.00	\$100.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	CHIEF MARKETING OFFICER, SULPHUR SPRINGS VALLEY ELECTRIC CO-OP			
<b>Name:</b>	CHAPMAN, KIRBY	05/11/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	CHIEF FINANCE OFFICER, SULPHUR SPRINGS VALLEY ELECTRIC CO-OP			
<b>Name:</b>	Glenn, Larry	05/11/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Occupation:</b>	SSVEC			
<b>Name:</b>	Jacobs, Keith	05/11/2010	\$35.00	\$60.00
<b>Address:</b>	PO Box 2195, Benson, AZ 85602		Cash	
<b>Occupation:</b>	Sierra SW Co-op			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Keltner, Lainie	05/11/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 3416, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	Sulphur Springs Valley EC			
<b>Name:</b>	KYTE, DON	05/11/2010	\$25.00	\$25.00
<b>Address:</b>	530 Raymond Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	BOARD DIRECTOR, SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE			
<b>Name:</b>	Ledger, Patrick	05/11/2010	\$40.00	\$75.00
<b>Address:</b>	PO Box 2165, Benson, AZ 85602		Cash	
<b>Occupation:</b>	Sierra SW Co-op			
<b>Name:</b>	MENDEZ, SANDRA	05/11/2010	\$20.00	\$45.00
<b>Address:</b>	PO Box 35970, Tucson, AZ 85740		Cash	
<b>Occupation:</b>	EXECUTIVE SECRETARY, TRICO ELECTRIC COOPERATIVE			
Total of Individual Contributions			\$1,655.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,655.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	01/31/2010	\$32.00	\$121.60
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	03/31/2010	\$32.00	\$121.60
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$64.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$64.00	



**Schedule E3 - Contributions to other committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	200693346 - JERRY WEIERS 2010	01/04/2010	\$20.00	\$410.00
<b>Address:</b>	5025 N 81st Dr, Glendale, AZ 85303		Cash	
<b>Name:</b>	201000287 - Nancy Young Wright 2010	01/04/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 36348, Tucson, AZ 85740		Cash	
<b>Name:</b>	Vote4Vic.com	01/04/2010	\$410.00	\$410.00
<b>Address:</b>	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
<b>Name:</b>	Bob Robson	01/07/2010	\$410.00	\$410.00
<b>Address:</b>	381 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Name:</b>	200693303 - COMMITTEE TO ELECT NANCY MCLAIN	01/14/2010	\$20.00	\$410.00
<b>Address:</b>	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
<b>Name:</b>	200693317 - Friends of Sam Crump	01/14/2010	\$20.00	\$410.00
<b>Address:</b>	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
<b>Name:</b>	1043 - Arizona Democratic Party	02/16/2010	\$500.00	\$500.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Elect Laurin Hendrix	03/02/2010	\$(410.00)	\$0.00
<b>Address:</b>	421 E Elgin St, Gilbert, AZ 85295		Cash	
<b>Trans. Type:</b>	Refund Received From Other Committee			
<b>Memo:</b>	Return Contrib			
<b>Original Date:</b>	10/16/2009			
<b>Original Amount:</b>	(\$410.00)			
<b>Name:</b>	200493174 - FRIENDS OF JOHN MCCOMISH	05/11/2010	\$(390.00)	\$0.00
<b>Address:</b>	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
<b>Trans. Type:</b>	Refund Received From Other Committee			
<b>Memo:</b>	Return Contrib.			
<b>Original Date:</b>	01/05/2009			
<b>Original Amount:</b>	(\$390.00)			
Total of Contributions to Other Committees			\$1,790.00	
Total of Refunds Received			(\$800.00)	
Net Total of Contributions to Other Committees			\$990.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> Grand Canyon State Electric Co-op Assoc., Inc. <b>Address:</b> 120 N 44th St, Ste 100, Phoenix, AZ 85034 <b>Memo:</b> 2010 WM Raffle Item	02/26/2010	\$197.82 Cash	\$197.82
<b>Name:</b> WYNDAM DOWNTOWN HOTEL <b>Address:</b> 50 E Adams St, , Phoenix, AZ 85004 <b>Memo:</b> Rep. J Brown Reception	04/19/2010	\$500.00 Cash	\$500.00
Total of Other Expenses		\$697.82	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$697.82	

**Schedule R1 - Other receipts, interest & dividends**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Grand Canyon State Electric Co-op Assoc., Inc.	02/08/2010	\$115.00	\$3,161.00
<b>Address:</b>	120 N 44th St, Ste 100, Phoenix, AZ 85034		Cash	
<b>Memo:</b>	2009 WM Auction			
<b>Name:</b>	Grand Canyon State Electric Co-op Assoc., Inc.	02/12/2010	\$1,140.00	\$3,161.00
<b>Address:</b>	120 N 44th St, Ste 100, Phoenix, AZ 85034		Cash	
<b>Memo:</b>	Voided checks			
<b>Name:</b>	Grand Canyon State Electric Co-op Assoc., Inc.	02/26/2010	\$245.00	\$3,161.00
<b>Address:</b>	120 N 44th St, Ste 100, Phoenix, AZ 85034		Cash	
<b>Memo:</b>	2010 WM Raffle			
<b>Name:</b>	Grand Canyon State Electric Co-op Assoc., Inc.	02/26/2010	\$1,661.00	\$3,161.00
<b>Address:</b>	120 N 44th St, Ste 100, Phoenix, AZ 85034		Cash	
<b>Memo:</b>	2010 WM Auction			
Total of Other Receipts, Interest & Dividends			\$3,161.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3,161.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> GCSECA Original Amount of Debt: \$235.89 Original Transaction Date: 03/31/2009	03/31/2009	\$235.89
<b>Debt Balance at End of Reporting Period</b>		\$235.89
Total of Outstanding Debt Before Adjustments		\$235.89
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$235.89

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> STOCKWELL, BARBARA Original Amount of Contribution: \$8.75 Original Transaction Date: 01/27/2000	01/27/2000	(\$2.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		(\$2.50)
<b>Previous In-Kind Contribution</b> STOCKWELL, BARBARA Original Amount of Contribution: \$11.25 Original Transaction Date: 07/18/2000	07/18/2000	\$3.05
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$3.05
In-Kind Contribution Equity Before Adjustments		\$0.55
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$0.55